STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICLES SILVAND NO NOISSIMMOD Mail: 135 State House Station, Augusta, Maine 04333-01850H13 TALMARMADA NO NOISSIMMOD TO THE STATE OF THE PROPERTY OF THE PROP Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775 MIZ 9 7 100 Web site: www.maine.gov/ethics Electronic Filing: www.mainecampaignfinance.com COMMISSION ON GOVERNMEN & ELECTION FRACTICES AID 2002 CAMPAIGN FINANCE REPORT

MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

	,	•	
Name of CANDIDATE Step!	nen Bowen		
Mailing address \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ss St		CHECK IF CHANGE
City, zip code Bocle p	art ME	04856	SINCE PREVIOUS REPORT 🔲
Telephone number 336 3434	Fax(Optional)	_ E-mail <u>Cephousen</u> @ en-	ten le net
Name of Candidate's Committee, if any			
Election Year <u>장한이</u> Office Sough	1 ME House of	Reps District Number 46	
Name of TREASURER 59000000000000000000000000000000000000			
Malling address(\	russ St	<u>.</u>	CHECK IF CHANGE
City, zip code Moclepart	ME OUSSE	2	SINCE PREVIOUS REPORT
Telephone number 336 3434			
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (✓) 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report May 27, 2004 May 28, 2004 July 13, 2004 July 14, 2004 October 21, 2004 October 22, 2004 December 7,	
() Amendment to:		,	
() Other (specify):		·	
CERTIFY THAT I HAVE EXAMINED THIS REPOR			ND COMPLETE.
h . $ \sim $	1 1	· •	

Candidate's Signature

Treasurer's Signature

2072876775

ETHICS COMMISSION

PAGE 02/14

A Candidate Name
Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
10/14/04	Matching Funds Payment	8,064.00	J46.00
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		·
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be spreporting period (Enter on Schedule G		∂46. ⁶⁰

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

PAGE 03/14

CARDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page 1 of 2

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

ا دو	N] ج		5	-	-		ا و		≥_£
		Total expen (Total each	8/6/04	/o ।% ।म	M/c(01	10/15/84	8 ૪) ખ	13/04	8 / io/bu	DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages	Total expenditures this page only (Total each column)	Staples	Courier Wolfer has	Midwast Review	Runger lefter Sup	Hosting U. COM	9/13/04 Laughin Dos Probaply	Deb McNeil	NAME OF EACH PAYEE
វា		0								GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)
p.		371, MS		74,83	335,00		19.90			ADVERTISING (Radio, TV, newspaper, etc.)
ပ်		SOCIETIES SELIE	60.63			1983.63		130,00		PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)
ď.				,						SALARIES & COMPENSATION
e.		60.00							60.°°	OTHER (Describe purpose in remarks)
Total 3a – 3e. Enter on Schedule G, Line B.			parter cuts	Carden Heurd Ad	Adough vecuri	Signs, Muchor,	webpose hosing	Carpyon Roots	Perente givenungs	REMARKS

2072876775

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ETHICS COMMISSION

OMMISSION

SCHEDULE B

PAGE

CAŃDIDATE'S FULL NAME

04/14

Page of of 3

tternize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

CGEEP Form C-1		(Complete III <u>only)</u> 2. Total from	 ₹. Total expension {Total each 			म्य ग्यावा	व विभविष		DATE EXPENDITURE MADE OR AUTHORIZED
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages	Total expenditures this page only {Total each column}			US Podal Service	Owl + Turtle	CONTROL MADE	NAME OF EACH PAYEE
'n	01.HG	Ò	01.48				01.178		GENERAL OPERATIONS (Fundraising, travei, equipment, efc.)
5	3 r. h&8	SL'HES.							ADVERTISING (Radio, TV, newspaper, etc.)
Ċ	S21818E	34.75 36.8616	345,00			345,00			PRINTING / POSTAGE, etc. (Oirect mail, campaign lit., signs, etc.)
g.	0	0							SALARIES & COMPENSATION
e.	60,00	60.00						Works	OTHER (Describe purpose in remarks)
	Total 3a – 3e. Enter on Schedule G, Line 8. ろくりつ, o会					Postuge	whos		REMARKS

PAGE 05/14

Page	of
(Sched	ule E only)

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	·		
		·	
1. Total outs	standing bills this page only		0
(Complete 2. Total from	o)	0	
3. TOTAL O	UTSTANDING BILLS (add lines 1 and 2)	***************************************	Enter on Sch. G, Line 11

ETHICS COMMISSION

PAGE 06/14

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

Page _____ of ____ (Schedule F only)

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
11 11			
	TED VALUE OF CAMPAIGN PROPERT		0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
<u>.</u>			Training Subadula C Ulan 4	
2. TOTAL ACTURE THIS PERIO	FIVITY FROM EQUIPMENT/ DD		Enter on Schedule G, line 4	Ó

Stepher Bower

MCEA Candidate Name

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		4495,20
Cash receipts this period (from Schedule A)	746	
Unitemized receipts this period (interest income, etc.)	0	
Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	346	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4741.80

EXPENDITURES

7. Previous total expenditures (from last report)		96 'ل
8. Expenditures this period (from Schedule B)	397.08	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3934,78

CASH BALANCE

1	10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	140/	.G\]
	10. CASH BALANCE END OF REPORTING FERIOD (Subtract line 9 from line 6)	1806	49	1

DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)

FROM:

FAX NO. :

Oct. 26 2004 07:47AM P1

STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333 0135 🎉

Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com

ZUGAC-ANPAIGN FINANCE REPORT MAINE CEEAN ÉI-ÉIGIÚIN MAI S ANDRA LES

(Please Complete ALL Entries)

l	_	·	
Name of CANDIDATE Stept	ien Bowen		
Mailing address \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u>ss S</u> Ł.		CHECK IF CHANGED
City, zip code Botte po			SINCE PREVIOUS REPORT
Telephone number 336 3934 Name of Candidate's Committee, if any	Fax(Optional)		enule nest
Election Year 3004 Office Sought	ME House of	Reps District Number 46	
Name of TREASURER Stephen	Bowen		
Mailing address 177 C4			CHECK IF CHANGED
City, zip code Buckpart			SINCE PRÉVIOUS REPORT 🛄
Telephone number <u>YS6 3434</u>	Fax	E-mail rephonen @ earter	tule , wet
Type of Report (check applicable):	Due date:	Period included:	
() 6-Day Pre-Primary () 42-Day Post-Primary (-) 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):		•	
I CERTIFY THAT I HAVE EXAMINED THIS REPORT	TAND TO THE BEST OF MY	Y KNOWLEDGE IT IS TRUE, CORRECT AN	ID COMPLETE.
	36/81	More	10/36/04
Treasurer's Signature	sate ,	Candidate's Signature	Date

PAGE 09/14

FROM :

FAX NO. :

2072876775

Oct. 26 2004 07:47AM P2

Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
10/14/04	Matching Funds Payment	8,064.00	746.00
;; **	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
,	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be sp reporting period (Enter on Schedule G,		∂46.00°

FROM

CANDIDATE'S FULL NAME

10/14

P3

SCHEDULE B EXPENDITURES

Page

(Schedule B only)

48AM	(terrize each	ternize each expenditure made or authorized during the report filing period by category of the purpose	corless and expanditure that meaning be described on the purpose	ng period by cate	gory of the purpo		(acheduse only) for that expenditure. Use "Other" and "Remarks" to include and
26 2004 0	DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES &	OTHER (Describe purpose in remarks)
Oct.	8/10/14	1:0177H gas					60.8
	न।।३)०५	9/13/04 Laushin Dos Photograpy			130,00		
	R 56 S	Acting U. com		19,40			
:	10/15/01	Runger letter Sup			198).63	,	
AX NO.	10/7/14	Midous Revive		a 588			
F	10 18 14	Courier Publiculais		79,83			
	8/6/04	Staphes			60.63		
	1. Total expen	1. Total expenditures this page only (Total each column)	0	37.46S	SELICE		8.8
	(Complets line gnly) 2. Total from a	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from affached Schedule B pages					
*	3. TOTAL EXPENDITUR (add lines 1 and 2)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		-	•	2	•
ROM	CGEEP Form C-1/B	CGEEP Form C-1fB (Rev. 5/04) (Duplicate as needed)	<u> </u>	-	3		ļ

FROM :

FAX NO. :

Oct. 26 2004 07:49AM P4

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories. CANDIDATE'S FULL NAME **EXPENDITURES** SCHEDULE 8 Page of of 2 (Schedule B only)

				1	1				
3. TOTAL EXPENDITURE (add lines 1 and 2)	(Comptete line guily) 2. Total from at	 Total expens (Total each of 				10 ३६ ४५	19 Men 6		DATE EXPENDITURE MADE OR AUTHORIZED
TOTAL EXPENDITURES BY GATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>tast page</u> of Schedule B <u>আর্থা</u> Total from attached Schedule B pages	Total expenditures this page only {Total each column}				US Postal Service	Owl + Turtle	CONTROL CONTROL	NAME OF EACH PAYES
a.	O	01.पट					ST.10		GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)
33473 b.	SL'HES.								ADVERTISING (Radio, TV. newspaper, etc.)
5218182	34.73 38.8716 3888018	345,00				345,00			PRINTINGJ POSTAGE, etc. [Direct mall, campaign iii., signs, etc.)
0	0								SALARIES & COMPENSATION
6 0.00	60.00							White the	OTHER (Describe purpose in remarks)
Todal 3a - 3a. Enfor on Schedulo G Line 8. 3977, 08						Poshage	whos		REMARKS

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e _____ of ___ (Schedule E only)

FROM :

FAX NO. :

Oct. 26 2004 07:49AM P5

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
_			
	,		
:			
		44	
	*********	0	
	lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> attached Schedule E pages (to		Enhir on Sub-G, Line 11
3. TOTAL OL	JTSTANDING BILLS (add lines 1 and 2) .	***************************************	0

PAGE	10/	Τ ↔
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	Page of
GANDIDATE'S FULL NAME	(Schedule Fonly)
SCHEDULE F	•

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until Item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule 5)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
,		·	
1. TOTAL ESTIMA AT CLOSE OF T	TED VALUE OF CAMPAIGN PROPERT	[Y	0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	IVITY FROM EQUIPMENT/	PROPERTY DISPOSALS	Enter on Schedule G, line 4	<u>o</u>

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ETHICS COMMISSION

10/26/2004 17:08 2072876775



SCHEDULE G **DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		4495.80
Cash receipts this period (from Schedule A)	246	
3. Unitermized receipts this period (interest income, etc.)	0_	
Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	746	
TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4741.30

EXPENDITURES

7. Previous total expenditures (from last report)	OK, C
8. Expenditures this period (from Schedule B)	3937.08
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	2934,78